

**SECRET**

OSA-3347-63  
18 June 1963

MEMORANDUM FOR: Assistant Comptroller

SUBJECT : 1080 Voucher Against the Department of the Air Force

25X1A

REFERENCE :



25X1

1. Transmitted is 1080 Voucher No. CIA-516-63 in the amount of [redacted]. The justification for the transfer of these funds to CIA is outlined in the referenced document.

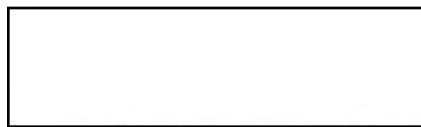
25X1A

2. The voucher should be forwarded to Mr. Arthur F. Kroner, Chief, Special Operations Branch, Financial Analysis Group, Directorate of [redacted] Budget Department of the Air Force for the attention of [redacted], Comptroller, NHD.

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3. These funds when received, should be allotted to OSA-DD/R for administration. These funds are in addition to the funds received under allotment symbol X-761-0571-0001. This activity is referred to as [redacted]

25X1A



Chief, Budget & Finance Branch  
OSA-DD/R

25X1A

Dist: O & 1 - Add  
1 - C/Bud Div [redacted]  
1 - C/Bud Div [redacted]  
1 - B&F/OSA (Allot Control) TJD  
1 - B&F/OSA (USAF Funds) ML  
1 - Read ; (Fin/OSA)  
1 - RB/OSA

TJD:vh/OSA-Fin/19 June 1963



25X1